



## Daily Report of Force Account Worked

**Contract:** 008127 - I-90, SNOWSHED TO KEECHELUS DAM  
PHASE 1C - REPLACE

**Prime:** GUY F. ATKINSON CONSTRUCTION, LLC.

**Item No:** 0331 - ROADSIDE CLEANUP

**Done By:** Petersen Brothers

**Work:** Removing damaged rigid guide posts and replacing them  
with new ones

**Date:** July 02, 2018

**Sheet:** 1

### Services Used:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
80		Peterson Bros. FA	1	0.00%	1	\$969.83	\$969.83
<b>Subtotal</b>							\$969.83
<b>Overhead / Profit*</b>							\$0.00
<b>Service Total</b>							\$969.83
<b>Grand Sub Total</b>							\$969.83
<b>Prime Markup*</b>							\$116.38
<b>Grand Total</b>							\$1,086.21

\* Overhead Breakdown 12%: \$0.00 10%: \$0.00 7%: \$969.83

\* Prime Markup Breakdown 12%: \$969.83 10%: \$0.00 7%: \$0.00

Ledger #	Item	Group	Total
7043	0331 - ROADSIDE CLEANUP	1	1086.21

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
84	AK 9/18/18	mm 9/18/18	AK 9/18/18	mm 9/18/18



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PETERB1187NZ

www.petersenbrothers.com  
2008 East Valley Hwy  
Sumner, WA 98390

For Week Ending May 26, 2018

Petersen Brothers Inc. would appreciate your  
timely response on force accounts.  
Terms: Net Due 30 Days

Guy F. Atkinson Construction LLC.  
707 S. Grady Way, #500  
Renton, WA 98057

RE: I-90 Snowshed to Keechelus Dam Vic Phase 1C  
5/23/18 Replace Rigid Guidepost

PBI # 11-139

**Force Account 80**

Labor

	Regular	Overtime	Double Time	
Mike Emerson - Foreman/Operator	2.00 @ \$ 68.30	@	@	\$ 136.60
Chad Boyd - Laborer	2.00 @ \$ 53.09	@	@	\$ 106.18
Jan-Claude Dunthorn - Laborer	2.00 @ \$ 53.09	@	@	\$ 106.18
	@	@	@	\$
	@	@	@	\$
	@	@	@	\$
				\$ 348.96
				29% \$ 101.20
				<u>\$ 450.16</u>

Equipment

	Regular	Standby	
2008 Chev Crew Truck 201	2.00 @ \$ 19.79	@	\$ 39.58
	@	@	\$
	@	@	\$
	@	@	\$
	@	@	\$
	@	@	\$
			\$ 39.58
			21% \$ 8.31
			<u>\$ 47.89</u>

Materials

Rigid Guidepost (EA)	14.00 @ \$ 27.85	This material charge will be taken out of MOH	\$ 389.90
	@		\$
	@		\$
	@		\$
			\$ 389.90
			21% \$ 81.88
			<u>\$ 471.78</u>

\*Please forward WSDOT force account paperwork.

\*\*When paying on force account please send WSDOT paperwork with check.

**TOTAL** \$ 969.83

Thank you,  
Jean Denton  
A/R Department  
cc: file



Daily Report of Force Account Worked

Contract Number C8127	Date 7.2.18	Item Number 331	Item Name ROADSIDE CLEANUP
Prime Contractor Atkinson		Subcontractor/Lower Tier Subcontractor Peterson Bros	
Line / Station I 90	Group 01	Basis of Materials Acceptance REMINGTON ROLL FORM, Mfr. Cert. per Stnd. Spec. 1-06.3	RAMS Number 43.1, 43.2
Description of Work Performed Removing Damaged Rigid guide posts and replacing them with new ones			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	Mike Emerson	Foreman		2			
2	Chad Boyde	Laborer		2			
3	JC Thornburn	Laborer		2			
4		Laborer		2			
5							
6	Chevy 4 door dual axel #201	Crew Cab			2		
7							
8	Materials	Pay By invoice					
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
Calculated By		Date	Checked By		Date	Total	

Inspector's Signature <i>[Signature]</i>	Contractor's Representative Signature <i>Mike Emerson</i>	Title <i>Superintendent</i>
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